

# Receiving Report

Date: 12/6/4

Batch No: M121871

Supplier: SABIC

Dart P/O: 17687

Packing Slip: Yes ☒ No ☐  
 Invoice: Yes ☐ No ☒  
 Receipt: Cash ☐ Cr ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐  
 Waybill Attached: Yes ☒ No ☐ N/A ☐  
 Shipment Complete: Yes ☒ No ☐ N/A ☐  
 QC6 Inspection 12/10/05 N/A ☒  
 Work Order                      N/A ☒

## Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

Initials of receiver (if shipment OK) Level 12                     

Production/Admin:                       
 Date 12/6/05  
 Received/Costing                       
 Initial                     

Location

# Purchase Order Receipt Listing

Tuesday, June 05, 2012 10:15:34 AM

All amounts are calculated in domestic currency.

All Vendors PO ID PO17087 Receipt Dates from 6/5/2012 to 6/5/2012 All Line Item Types

All Item ID/GL/WOs All Rec. Employees All Currencies

Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M/ Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
Vendor ID \ Vendor Name VC-GEF001 SABIC Polymers/shapes											
PO17087	1		MDELINR1.2500	f	6/4/2012	6/5/2012	8.0000	\$5.59	0.0000	0	\$44.68
CAD	No		DELIN ROUND BAR 1.25" 121971	f	8.0000	DESJ02		\$44.68	0.0000	0	
	2		MDELINR1.500	f	6/4/2012	6/5/2012	8.0000	\$7.57	0.0000	0	\$60.53
	No		Inventory 121971	f	8.0000	DESJ02		\$60.53	0.0000	0	
	3		MDELINR3.000	f	6/4/2012	6/5/2012	1.0000	\$36.60	0.0000	0	\$36.60
	No		Delrin round bar 3.000" 121971	f	1.0000	DESJ02		\$36.60	0.0000	0	
										Total Received Quantity:	17.0000
										Total Qty to Inspect (PO U/M):	0.0000
										Total Reject Quantity:	0.0000
										Total Receipt Value:	\$141.81
										Total Balance Due Quantity:	0.0000

\*\*\* SHIPPER \*\*\*

A/C 13.68

SABIC Polymershapes  
1250 Old Innes Rd., Unit 519

Ottawa, Ontario K1B 5L3  
PST 85637 2750 TR0001

PHONE: (613)745-7043 FAX: (613)745-4291

Page: 1

SOLD TO: DART AEROSPACE LTD

1270 ABERDEEN STREET  
HAWKESBURY ON K6A 1K7  
Canada

SHIP TO: DART AEROSPACE LTD

1270 ABERDEEN STREET  
HAWKESBURY ON K6A 1K7  
Canada  
1-613-632-5200

Our Order No	Customer	GST License	PST License	Invoice Terms	Ordered	Shipped	Taken By	RDD
001964	DARAR	CHARGE GST	6112-5207	NET 30 DAYS	31.05.12		dava	04.06.12
Ship.Doc.No	Salesrep	Customer P.O.#	Shipped Via	F.O.B.	Freight Terms	Inv. No.	Ship Date	
01	93	17087	PURULATOR		COLLECT		01.06.12	

Ln#	Location	Ord	B/O	Ship	SKU	Product Code	Description	U/Price
*****								
DELIVERIES TO BE DONE BEFORE								
4:00 PM , ADVISE SHIPPING CO.								
*****								
001	A7	8	0	8 FT	91106655		ACETRON GP ROD - BLACK 1.250 IA.	
002	D1	8	0	8 FT	91106755		ACETRON GP ROD - BLACK 1.500 DIA.	
003	FLR	1	0	1 FT	91107255		ACETRON GP ROD - BLACK 3.000 DIA.	
004		1	0	1 EA	0000005		THANK YOU FOR SELECTING SABIC POLYMERSHAPES	

C.O.C REQ

Shippable Weight: 19.23 Lb

CONTINUED ON PAGE 2

## CERTIFICATE OF COMPLIANCE

SOLD TO: DART AEROSPACE

DATE: JUNE 1<sup>ST</sup>, 2012

YOUR PURCHASE ORDER: 17087

SHIPPER NO: 001964

LINE ITEM #: 001

QUANTITY: 8 FT

DESCRIPTION: ACETRON GP ROD - BLACK - 1.250 " DIA

THESE PARTS WERE MANUFACTURED IN ACCORDANCE WITH:  
ASTM D 4181

*mf*  
*12/06/05*

THIS IS TO CERTIFY THAT THE MATERIAL FINISHES AND FUNCTIONAL REQUIREMENTS OF THE ABOVE LISTED PARTS ARE IN ACCORDANCE WITH THE REFERENCE PROCUREMENT SPECIFICATIONS, CONTROL DRAWINGS OR PARTS DESIGNATION AND LATEST REVISIONS AS REFERENCED ON THE SUBJECT PURCHASE ORDER.

SALES REPRESENTATIVE SIGNATURE



ALEXANDRA DAY  
CUSTOMER SERVICE REPRESENTATIVE

## CERTIFICATE OF COMPLIANCE

SOLD TO: DART AEROSPACE

DATE: JUNE 1<sup>ST</sup>, 2012

YOUR PURCHASE ORDER: 17087

SHIPPER NO: 001964

LINE ITEM #: 002

QUANTITY: 8 FT

DESCRIPTION: ACETRON GP ROD - BLACK - 1.500 " DIA

THESE PARTS WERE MANUFACTURED IN ACCORDANCE WITH:  
ASTM D 4181

*aml*  
12/06/05

THIS IS TO CERTIFY THAT THE MATERIAL FINISHES AND FUNCTIONAL REQUIREMENTS OF THE ABOVE LISTED PARTS ARE IN ACCORDANCE WITH THE REFERENCE PROCUREMENT SPECIFICATIONS, CONTROL DRAWINGS OR PARTS DESIGNATION AND LATEST REVISIONS AS REFERENCED ON THE SUBJECT PURCHASE ORDER.

SALES REPRESENTATIVE SIGNATURE



ALEXANDRA DAY  
CUSTOMER SERVICE REPRESENTATIVE

## CERTIFICATE OF COMPLIANCE

SOLD TO: DART AEROSPACE

DATE: JUNE 1<sup>ST</sup>, 2012

YOUR PURCHASE ORDER: 17087

SHIPPER NO: 001964

LINE ITEM #: 003

QUANTITY: ~~8 FT~~ 1 FT


DESCRIPTION: ACETRON GP ROD - BLACK - 3.000 " DIA

THESE PARTS WERE MANUFACTURED IN ACCORDANCE WITH:  
ASTM D 4181

*anf*  
12/06/05

THIS IS TO CERTIFY THAT THE MATERIAL FINISHES AND FUNCTIONAL REQUIREMENTS OF THE ABOVE LISTED PARTS ARE IN ACCORDANCE WITH THE REFERENCE PROCUREMENT SPECIFICATIONS, CONTROL DRAWINGS OR PARTS DESIGNATION AND LATEST REVISIONS AS REFERENCED ON THE SUBJECT PURCHASE ORDER.

SALES REPRESENTATIVE SIGNATURE



ALEXANDRA DAY  
CUSTOMER SERVICE REPRESENTATIVE



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID **PO17087**

Purchase Order Date 5/31/12

PO Print Date 5/31/12

Page Number 1 of 1

**Order From :**

SABIC POLYMERSHAPES  
C/O T08722C/U  
PO BOX 8722 STN A  
TORONTO, ON M5W 3C2  
CA

VC-GEP001

**Contact Name**

**Vendor Phone** 800 267 1575

**Vendor Fax** 613 745 4291

**Vendor Account Nbr**

**Buyer**

Chantal Lavoie

**Requisition Nbr**

**Tax Resale Nbr**

10127-2607

**Terms**

Net 30

**Currency**

CAD

**FOB**

Destination-Collect

**Ship To :**

DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**FAXED**  
613 705 1053

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	MDELRINR1.2500	DELRIN ROUND BAR 1.25"	6/04/12 Yes	8.00 f	Purolator ground	\$5.7800	\$46.24
<b>Special Inst:</b>			MATERIAL: DELRIN II ISOE OR ACETRON GP ACETAL ROUND BAR COLOR: BLACK				
2	MDELRINR1.500	Inventory	6/04/12 Yes	8.00 f	Purolator ground	\$7.8300	\$62.64
<b>Special Inst:</b>			MATERIAL: DELRIN II ISOE OR ACETRON GP ACETAL ROUND BAR COLOR: BLACK				
3	MDELRINR3.000	Delrin round bar 3.000"	6/04/12 Yes	1.00 f	Purolator ground	\$37.8800	\$37.88
<b>Special Inst:</b>			MATERIAL: DELRIN II ISOE OR ACETRON GP ACETAL ROUND BAR COLOR: BLACK				

**MATERIAL CERTIFICATION  
REQ'D UPON DELIVERY**

**PO Total:**

**\$146.76**

**Change Nbr:** 1

**Change Date:** 5/31/12

No substitution or deviation without  
consent.  
Certificate of Conformity or Material  
Certification required **YES** NO